

SOLID WASTE FACILITY PERMIT

1. Facility Permit Number:

19-AA-0012

2. Name and Street Address of Facility:

Scholl Canyon Sanitary Landfill
3001 Scholl Canyon Road
Glendale, California 91206

3. Name and Mailing Address of Operator:

County Sanitation District No. 2
of Los Angeles County
P.O. Box 4998
Whittier, California 90607
James Stahl, General Manager

4. Name and Mailing Address of Owner:

City of Glendale
633 E. Broadway, Glendale CA 91205
James E Starbird, City Manager

County of Los Angeles
713 Hall of Administration
500 W. Temple St. Los Angeles, CA 90012
Board of Supervisors

5. Specifications:

a. Permitted Operations:

- | | |
|--|--|
| <input type="checkbox"/> Composting Facility (mixed waste) | <input type="checkbox"/> Processing Facility |
| <input type="checkbox"/> Composting Facility (yard waste) | <input type="checkbox"/> Transfer Station |
| <input checked="" type="checkbox"/> Landfill Disposal Site | <input type="checkbox"/> Transformation Facility |
| <input type="checkbox"/> Materials Recovery Facility | <input type="checkbox"/> Other: _____ |

b. Permitted Hours of Operation: (Monday through Saturday)

- | | |
|-------------------------------------|------------------|
| • Landfill and Ancillary Operations | 8:00AM to 6:00PM |
| • Receipt of Refuse | 8:00AM to 5:00PM |

c. Permitted Tons per Operating Day: Total: 3,400 Tons/Day

- | | |
|---|----------------|
| • Non-hazardous - Refuse | 3,400 Tons/Day |
| • Non-hazardous - Sludge | N/A Tons/Day |
| • Non-hazardous - Separated or Commingled Recyclables | N/A Tons/Day |
| • Non-hazardous - Other (See Section #14 of Permit) | N/A Tons/Day |
| • Designated Waste (See Section #14 of Permit) | N/A Tons/Day |
| • Hazardous Waste (See Section #14 of Permit) | N/A Tons/Day |

d. Permitted Traffic Volume: Total: N/A Vehicles/Day

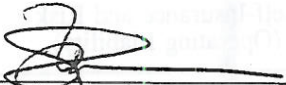
- | | |
|---|------------------|
| • Incoming Waste Materials | N/A Vehicles/Day |
| • Outgoing Waste Materials (for disposal) | N/A Vehicles/Day |
| • Outgoing Waste Materials from Materials Recovery Operations | N/A Vehicles/Day |

e. Key Design Parameters (Detailed parameters are shown on site plans):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (acres)	440 a	314 a	N/A	N/A	N/A	N/A
Remaining Capacity (cu.yds)		17,900,000 cy*	N/A	N/A	N/A	N/A
Max. Elevation (ft. MSL)		1525 ft				
Max. Depth (ft. BGS)		N/A				
Estimated Closure Date		2019*	*see page 6 part C, Specifications			

This permit is granted solely to the operator named above. Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permits.

6. Approval:


Virginia Maloles, Chief
Solid Waste Management Program

7. Local Enforcement Agency:

County of Los Angeles
Department of Health Services
Solid Waste Management Program
2525 Corporate Place, Suite 150
Monterey Park, California 91754

8. Received by CIWMB:

March 26, 2002

9. CIWMB Concurrence Date:

April 30, 2002

10. Permit Review Due Date:

May 17, 2007

11. Permit Issued Date:

May 17, 2002

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12. Legal Description of Facility (See Attachment A, Site Location Map):

The Scholl Canyon Landfill is located north of the 134 Freeway at the northernmost extension of Figueroa Street along the boundary between the cities of Glendale and Pasadena. The address of the facility is: 3001 Scholl Canyon Road, Glendale California 91206 (also known as: 7721 North Figueroa Street). The legal description for the site is found in Appendix C (Exhibit A of Joint Powers Agreement - Scholl Canyon) of the November 2000 Report of Disposal Site Information.

13. Findings:

- a. A Countywide Integrated Waste Management Plan was approved by the California Integrated Waste Management Board (CIWMB) on June 23, 1999. Pursuant to Public Resources Code (PRC), section 50001 (a)(1), this facility is identified in the Countywide Siting Element which has been approved pursuant to PRC Section 41721.
- b. This permit is consistent with standards adopted by the CIWMB. [PRC, Section 44010].
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Local Enforcement Agency (LEA) based on a review of the November 2000 Report of Disposal Site (revised December 2001) and an inspection conducted on February 27, 2002.
- d. The local fire protection agency (Glendale City Fire Department, Environmental Management Center) has determined that the facility is in conformance with applicable fire standards as required in PRC, Section 44151.
- e. The following environmental documents have been filed with the State Clearinghouse (SCH) for this facility:

Negative Declaration for the Drainage Modification of the Scholl Canyon Final Fill Plan (SCH # 96031019)

Negative Declaration for the Scholl Canyon Landfill Gas Collection System Master Plan (SCH # 97081050)

14. The following documents also describe and/or restrict the operation of this facility:

DOCUMENT	DATE	DOCUMENT	DATE
<input checked="" type="checkbox"/> Report of Disposal Site Information (RDSI)	November 2000	<input checked="" type="checkbox"/> Joint Powers Agreement	October 7, 1997
<input checked="" type="checkbox"/> Negative Declaration SCH #89020833	March 22, 1989	<input checked="" type="checkbox"/> City of Glendale Zoning Variance Case No. 6668-U	Nov. 27, 1978
<input checked="" type="checkbox"/> Negative Declaration SCH #94071051	September 29, 1994	<input checked="" type="checkbox"/> Certificate of Self-Insurance and Risk Management (Operating Liability)	December 31, 1994
<input checked="" type="checkbox"/> Preliminary Closure Plan Deemed complete October 31, 1994	May 1994 (amended December 2001)	<input checked="" type="checkbox"/> Closure Financial Responsibility Document	December 31, 2001
<input checked="" type="checkbox"/> Preliminary Post-Closure Maintenance Plan Deemed complete October 31, 1994	May 1994 (amended December 2001)	<input checked="" type="checkbox"/> Waste Discharge Requirements Order No. 01-132	September 2001

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15. Self Monitoring:

- a. The monthly monitoring reports are delinquent 30 days after the end of the reporting period.
- b. All monitoring reports are to be sent to the Local Enforcement Agency.
- c. Reports of all self-monitoring will be as follows:

Program:	Reporting Frequency
The quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Monthly (Due 15 days after the end of each reporting period)
All incidents of unlawful disposal of prohibited materials and the operator's actions taken. Indicate those incidents which occurred as a result of the random load checking program. Incidents, as used here, means that the hauler or producer of the prohibited waste is known.	
Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. (Notification to the LEA within one day following the complaint is still required.)	
The types and quantities of decomposable and inert wastes, including separated or commingled recyclables, received <u>each day</u> . The operator shall maintain these records on the facility's premises for a minimum of one year and make them available to any Enforcement Agencies' personnel on request.	
The number of vehicles using the facility per day and per week.	
Reports of all special/unusual occurrences and corrective actions taken by the operator.	
Record of receipt of a Notice of Violation from any regulatory agency. In addition, the operator shall notify the LEA <u>at once</u> following receipt of a Notice of Violation or upon receipt of notification of complaints regarding the facility which have been received by other agencies.	
An estimate of the remaining capacity (in cubic yards and tons), and the remaining life of the existing permitted site in years and months.	Quarterly (Due January 15 th , April 15 th , July 15 th , and October 15 th)
The results of the landfill gas migration control program.	
Topographical map* showing all current fill locations.	Annually (Due January 15 th)
Topographical map* which indicates all cuts into native material from the previous year to the present date.	
*The above two maps shall be drawn to a scale no smaller than one inch = 200 feet unless otherwise approved by the Local Enforcement Agency.	

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16. LEA Conditions:

A. Standard Requirements:

1. This facility shall comply with all the State Minimum Standards for Solid Waste Handling and Disposal.
2. This facility shall comply with all federal, state, and local requirements and enactments including all mitigation measures given in any certified environmental document filed pursuant to Public Resources Code, Section 21081.6.
3. The operator shall notify the LEA, in writing, of any proposed changes in the routine facility operation or changes in facility design. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least **150 days before said changes are undertaken**.
4. The operator or owner shall notify the LEA of any plans to encumber, sell, transfer, or convey the ownership or operations to a new owner or operator, at least **45 days prior to the anticipated transfer**, by written certification and including information deemed sufficient by the CIWMB and the LEA. If the facility will not be operated in compliance with the terms and conditions of this permit, the new owner shall be required to file an application for a revision of this permit.
5. Additional information concerning the design and operation of this facility shall be furnished upon request of the Enforcement Agency's personnel.
6. The operator shall maintain a log of special/unusual occurrences. The log shall include, but not be limited to, fires, landslides, earthquake damage, unusual and sudden settlement, injury and property damage accidents, explosions, receipt or rejection of unpermitted wastes, flooding, and other unusual occurrences. Include a summary of the actions taken to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to the Enforcement Agencies' personnel. Any entries of special/unusual occurrences made in this log must be reported to the LEA at once. Call the Duty Officer, County of Los Angeles, Department of Health Services, Solid Waste Management Program at (323) 881-4151.
7. The operator shall maintain a copy of this permit at the facility so as to be available at all times to facility personnel and to Enforcement Agencies' personnel.
8. The operator shall immediately report any incidents of untreated medical waste to the State Department of Health Services at (916) 327-6904.
9. The operator shall provide training for facility personnel to educate them in the identification of untreated medical wastes and the proper action to take once this type of waste is identified.
10. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance.
11. This permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.

B. Particular Requirements:

1. Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of hazardous or prohibited wastes:
 - a. The operator shall install and maintain an operational, calibrated radiation detector at the scales to detect radioactive materials, at all times, during the hours of receipt of refuse.

Incidents of receipt of suspected radioactive materials shall be reported immediately to the Los Angeles County Department of Health Services, Radiation Management Program at (213) 738-4059 and the LEA.

- b. The operator shall conduct a waste load checking program as described in the Report of Disposal Site Information (RDSI) dated November 2000. Any changes in this program must be approved by the LEA prior to implementation. The following Solid Waste Facility Permit conditions supplement the RDSI program:
 - (1) The minimum number of random waste loads to be inspected daily at this landfill is five (5).
 - (2) During the hours of operation, an attendant or attendants shall be present at all times to supervise the loading and unloading of the waste material. The active working face shall be under continual visual inspection by landfill personnel, including spotters, equipment operators and supervisors for evidence of hazardous and/or unpermitted waste. Employees performing these duties shall be trained to recognize hazardous and/or unpermitted waste and new employees shall be trained prior to work assignment.
 - (3) Incidents of unlawful disposal of illegal hazardous materials shall be reported to the Duty Officer, Los Angeles County Fire Department, Health Hazardous Materials Division at (323) 890-4045.
 - (4) Any hazardous materials thus found shall be set aside in a secure area to await proper disposition following notification of the producer (if known) and the appropriate governmental agencies. A generator identification number has been obtained: Federal E.P.A I.D No. CA 0000927426.
2. The methane gas monitoring program shall proceed and the self-monitoring reports shall continue to be submitted to the Local Enforcement Agency by the operator.
3. The operator shall maintain adequate records regarding length and depth of cuts made in natural terrain where fill is placed. The operator shall maintain, at the facility, accurate daily records of the weight and/or volume of refuse received. These records shall be available to the LEA's personnel and to the CIWMB's personnel and shall be maintained for a period of at least one year.
4. The operator shall not accept any large dead animals for disposal unless approved by the LEA.

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C. Specifications: (continued from page 1)

- 1 The remaining design capacity of 17.9 million cubic yards [specified on Page 1, Section 5(e) of this permit] represents the estimated remaining permitted site capacity as of September 30, 2001.
- 2 The Estimated Closure date [specified on Page 1, Section 5 (e) of this permit] is based on information given in the November 2000 RDSI.

<END OF DOCUMENT>